

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BCWD - OP - Payment of Rs.2,850/- (Rupees Two Thousand Eight Hundred and Fifty Only) to Compusun Technologies, Saifabad towards the cost of HP 78A Toner Catridge Refilling & Drum and HP 12A Toner Catridge Reconditioning & Refilling - Sanctioned - Orders - Issued

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 151

Dated:17.04.2013

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000
2. Bill from Compusun Technologies, #6E, Samrat Complex, Opp. A.G.Office, Saifabad, Hyderabad - 500 004, Invoice order No:1419, Dated:03.01.2013

ORDER:

Sanction is hereby accord for the payment Rs.2,850/- (Rupees Two Thousand Eight Hundred and Fifty Only) to Compusun Technologies, Saifabad towards the cost of HP 78A Toner Catridge Refilling & Drum and HP 12A Toner Catridge Reconditioning & Refilling supplied for the official use of Backward Classes Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) Department is requested to claim the bill for an amount of Rs.2,850/- (Rupees Two Thousand Eight Hundred and Fifty Only) in favour of M/s Compusun Technologies, Saifabad in the A/c No.20019100879, Bank of Maharashtra, S.D.Road Branch, Secunderabad, Hyderabad, IFS Code: MAHB0000387 for settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.SRIDHARA MURTHY
DEPUTY SECRETARY TO GOVERNMENT**

To
Compusun Technologies, #6E, Samrat Complex,
Opp. A.G.Office, Saifabad, Hyderabad - 500 004
The Backward Classes Welfare (Claims) Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
SF/SC

//FORWARDED : : BY ORDER//

SECTION OFFICER